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INVOICE

BILL TO

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INVOICE # 2546
DATE 07/01/2020
DUE DATE 07/31/2020
TERMS Net 30

DESCRIPTION

FCCPS - PM SVCS

| DATE | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---|-----|-----------|-----------|
| 06/30/2020 | Project Management Services PM Services - FCCPS George Mason High School - June 2020 | 1 | 16,600.00 | 16,600.00 |

FCCPS - George Mason High School
June 2020

BALANCE DUE

\$16,600.00

Project Management Services - Construction phase